



Deposit Account Statement

Requested Statement Month: October 2005

Deposit Account Number: 500374

Name: MIKIO ISHIMARU LAW OFFICES

Attention: VICKIE ISHIMARU
Address: 1046 PINENUT COURT

City: SUNNYVALE

State: SUNNYVALI

Zip: 94087

Country: UNITED STATES

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DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/04 11	11163035	27-137	1011	\$300.00	\$6,701.00
10/04 12	11163035	27-137	1201	\$200.00	\$6,501.00
10/04 13	11163035	27-137	8021	\$40.00	\$6,461.00
10/04 14	11163035	27-137	1311	\$200.00	\$6,261.00
10/04 15	11163035	27-137	1111	\$500.00	\$5,761.00
10/04 339	6364387	1015-006	2551	\$450.00	\$5,311.00
10/04 340	6364387	1015-006	2554	\$65.00	\$5,246.00
10/05 24	10444849	27-004	1401	\$500.00	\$4,746.00
10/05 25	10444849	27-004	1252	\$450.00	\$4,296.00
10/06 61	11163116	27-139	1011	\$300.00	\$3,996.00
10/06 62	11163116	27-139	8021	\$40.00	\$3,956.00
10/06 63	11163116	27-139	1311	\$200.00	\$3,756.00
10/06 64	11163116	27-139	1111	\$500.00	\$3,256.00
10/06 146	60723180	37-002P	1005	\$200.00	\$3,056.00
10/07 1	10689923	1016-024-SG	1201	\$200.00	\$2,856.00
10/07 51	11163156	27-138	1011	\$300.00	\$2,556.00
10/07 52	11163156	27-138	1201	\$200.00	\$2,356.00
10/07 53	11163156	27-138	8021	\$40.00	\$2,316.00
10/07 54	11163156	27-138	1311	\$200.00	\$2,116.00
10/07 55	11163156	27-138	1111	\$500.00	\$1,616.00
10/11 19	E-REPLENISHMENT		9203	-\$3,000.00	\$4,616.00
10/18 24	60726131	502-007P	2005	\$100.00	\$4,516.00
10/19 359	11250324	1016-056	1011	\$300.00	\$4,216.00
10/19 360	11250324	1016-056	1111	\$500.00	\$3,716.00
10/19 361	11250324	1016-056	1311	\$200.00	\$3,516.00
10/20 244	29234691	21-D001	8021	\$40.00	\$3,476.00
10/21 6	10754973	1016017D1SG		\$1,400.00	\$2,076.00
10/21 7	10754973	1016017D1SG		\$300.00	\$1,776.00
10/21 51	11160508	1015-021	8021	\$40.00	\$1,736.00

10/21 83	11234528	27-085	8021	\$40.00	\$1,696.00
10/24 16	E-REPLENISHMENT	г	9203	-\$12,000.00	\$13,696.00
10/24 79	11163547	27-090	1011	\$300.00	\$13,396.00
10/24 80	11163547	27-090	1201	\$200.00	\$13,196.00
10/24 81	11163547	27-090	8021	\$40.00	\$13,156.00
10/24 82	11163547	27-090	1311	\$200.00	\$12,956.00
10/24 83	11163547	27-090	1111	\$500.00	\$12,456.00
10/24 98	11163556	27-117	1011	\$300.00	\$12,156.00
10/24 99	11163556	27-117	1201	\$200.00	\$11,956.00
10/24 100	11163556	27-117	8021	\$40.00	\$11,916.00
10/24 101	11163556	27-117	1311	\$200.00	\$11,716.00
10/24 102	11163556	27-117	1111	\$500.00	\$11,216.00
10/24 106	11163558	27-111	1011	\$300.00	\$10,916.00
10/24 107	11163558	27-111	1201	\$200.00	\$10,716.00
10/24 108	11163558	27-111	8021	\$40.00	\$10,676.00
10/24 109	11163558	27-111	1311	\$200.00	\$10,476.00
10/24 110	11163558	27-111	1111	\$500.00	\$9,976.00
10/24 111	11163559	27-102	1011	\$300.00	\$9,676.00
10/24 112	11163559	27-102	8021	\$40.00	\$9,636.00
10/24 113	11163559	27-102	1311	\$200.00	\$9,436.00
10/24 114	11163559	27-102	1111	\$500.00	\$8,936.00
10/24 116	11163561	27-100	1011	\$300.00	\$8,636.00
10/24 117	11163561	27-100	8021	\$40.00	\$8,596.00
10/24 118	11163561	27-100	1311	\$200.00	\$8,396.00
10/24 119	11163561	27-100	1111	\$500.00	\$7,896.00
10/26 22	10791888	21-021	2501	\$700.00	\$7,196.00
10/26 23	10791888	21-021	8021	\$40.00	\$7,156.00
10/26 23	10791888	21-021	1504	\$300.00	\$6,856.00
10/26 75	11255740	27-125	1011	\$300.00	\$6,556.00
10/26 76	11255740	27-125	1111	\$500.00	\$6,056.00
10/26 77	11255740	27-125	1311	\$200.00	\$5,856.00
10/26 78	11255740	27-125	1201	\$200.00	\$5,656.00
10/27 2	09722168	21-006	1251	\$120.00	\$5,536.00
10/27 34	11257894	27-118	1011	\$300.00	\$5,236.00
10/27 35	11257894	27-118	1111	\$500.00	\$4,736.00
10/27 36	11257894	27-118	1311	\$200.00	\$4,536.00
10/27 37	11257894	27-118	1201	\$200.00	\$4,336.00
10/27 46	E-REPLENISHMENT		9203	-\$10,000.00	\$14.336.00
10/28 28	10703285	1016-038-SG	1401	\$500.00	\$13,836.00
10/31 61	11163770	27-133	1011	\$300.00	\$13,536,00
10/31 62	11163770	27-133	8021	\$40.00	\$13,496.00
10/31 63	11163770	27-133	1311	\$200.00	\$13,296.00
10/31 64	11163770	27-133	1111	\$500.00	\$12,796.00
10/31 65	11163771	27-110	1011	\$300.00	\$12,496.00
10/31 66	11163771	27-110	1201	\$200.00	\$12,296.00
10/31 67	11163771	27-110	8021	\$40.00	\$12,256.00
10/31 68	11163771	27-110	1311	\$200.00	\$12,056.00
10/31 69	11163771	27-110	1111	\$500.00	\$11,556.00
10/31 74	60596925	27-206P	1005	\$200.00	\$11,356.00
10/31 75	60596926	27-208P	1005	\$200.00	\$11,156.00
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\$10,256.00 \$9,356.00 \$8,456.00

10/31	167	6380048	27-060	1551	\$900.00
10/31	265	6383303	27-049	1551	\$900.00
10/31	293	6404212	27-028	1551	\$900.00
		START	SUM OF	SUM OF	END
		BALANCE	CHARGES	REPLENISH	BALANCE
		\$7,001.00	\$23,545.00	\$25,000.00	\$8,456.00

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